



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Oceguera for Congress
Product	OCEGUERA FOR CONG
Estimate Number	1557

Invoice #	105169-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105169
Alt Order #	06838766
Deal #	
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Olympics Daytime Weekdays	9am-4pm		08/07/12 to 08/13/12	4x	MTWTF--				
	KSNV			Tu	08/07/12	:30	12:39 PM	2012-NV03-01TH Champion	\$1,200.00		1
	KSNV			W	08/08/12	:30	11:39 AM	2012-NV03-01TH Champion	\$1,200.00		2
	KSNV			Th	08/09/12	:30	9:12 AM	2012-NV03-01TH Champion	\$1,200.00		3
	KSNV			F	08/10/12	:30	1:49 PM	2012-NV03-01TH Champion	\$1,200.00		4
2	KSNV	Olympics Daytime WEEKEND	4am-6pm		08/06/12 to 08/12/12	2x	-----S-				
	KSNV			Sa	08/11/12	:30	8:09 AM	2012-NV03-01TH Champion	\$1,700.00		1
	KSNV			Sa	08/11/12	:30	9:33 AM	2012-NV03-01TH Champion	\$1,700.00		2
3	KSNV	Olympics Daytime WEEKEND	4am-6pm		08/06/12 to 08/12/12	2x	-----S				
	KSNV			Su	08/12/12	:30	5:34 AM	2012-NV03-01TH Champion	\$1,700.00		2
	KSNV			Su	08/12/12	:30	8:08 AM	2012-NV03-01TH Champion	\$1,700.00		1
4	KSNV	Today Show	658a-9am		08/06/12 to 08/12/12	1x	--W----				
	KSNV			W	08/08/12	:30	8:59 AM	2012-NV03-01TH Champion	\$1,400.00		1
5	KSNV	Today Show	658a-9am		08/06/12 to 08/12/12	1x	----F--				
	KSNV			F	08/10/12	:30	7:59 AM	2012-NV03-01TH Champion	\$1,400.00		1
Aired Spots											
10											
Gross Total										\$14,400.00	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges as joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser at agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national or origin ancestry.



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Agency Commission **\$2,160.00**

Net Amount Due **\$12,240.00** Payment Terms 30 Days

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